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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-11673-PMM

ROBERT P CARR
 JENNIFER L CARR
 1403 BEVERLY HILLS ROAD
 COOPERSBURG PA 18036

Petition Filed Date: 03/12/2018
 341 Hearing Date: 04/24/2018
 Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$300.00		06/01/2021	\$300.00		07/02/2021	\$440.00	
07/29/2021	\$440.00		09/02/2021	\$640.00		10/19/2021	\$640.00	
12/20/2021	\$640.00		01/04/2022	\$640.00		01/28/2022	\$640.00	
03/10/2022	\$640.00		04/21/2022	\$640.00		05/20/2022	\$640.00	
06/21/2022	\$640.00		07/15/2022	\$640.00				

Total Receipts for the Period: \$7,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,580.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICREDIT FINANCIAL SERVICES »» 006	Unsecured Creditors	\$1,907.11	\$614.61	\$1,292.50
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,513.64	\$487.79	\$1,025.85
11	ATLAS ACQUISITIONS LLC »» 011	Unsecured Creditors	\$1,201.74	\$387.29	\$814.45
5	BUREAUS INVESTMENT GROUP PORTFOLIO »» 005	Unsecured Creditors	\$812.81	\$261.95	\$550.86
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$535.93	\$157.90	\$378.03
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$551.73	\$177.81	\$373.92
1	FIRST COMMONWEALTH FCU »» 001	Secured Creditors	\$602.80	\$602.80	\$0.00
2	FIRST COMMONWEALTH FCU »» 002	Unsecured Creditors	\$7,138.29	\$2,300.43	\$4,837.86
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$7,272.01	\$7,272.01	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$968.52	\$312.13	\$656.39
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$657.95	\$212.04	\$445.91
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,111.59	\$358.24	\$753.35
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$4,921.36	\$1,585.99	\$3,335.37
3	TD AUTO FINANCE LLC »» 003	Secured Creditors	\$736.42	\$736.42	\$0.00

Chapter 13 Case No. 18-11673-PMM

15	McCRYSTAL LAW OFFICES »» 015	Attorney Fees	\$2,025.00	\$2,025.00	\$0.00
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$425.00	\$0.00	\$425.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,580.00	Current Monthly Payment:	\$640.00
Paid to Claims:	\$17,492.41	Arrearages:	\$1,280.00
Paid to Trustee:	\$1,647.80	Total Plan Base:	\$25,340.00
Funds on Hand:	\$439.79		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.